

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

GERALD M. VAN NORMAN  
CAROL H. VAN NORMAN  
Debtor(s)

Case No.: 5-15-02082-RNO  
Chapter 13

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name: SELECT PORTFOLIO SERVICING  
Court Claim Number: 10  
Last Four of Loan Number: 8385 - PRE-ARREARS - 224 Mohican Road  
Property Address if applicable: 224 MOHICAN ROAD, CANADENSIS, PA18325

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$20,200.35
b. Prepetition arrearages paid by the Trustee:	\$20,200.35
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$20,200.35

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: August 20, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee

Standing Chapter 13 Trustee

Suite A, 8125 Adams Drive

Hummelstown, PA 17036

Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com

## Creditor Name: SELECT PORTFOLIO SERVICING

Court Claim Number: 10

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	9002654	01/07/2016	\$101.91	\$0.00	\$101.91
5200	9002816	03/02/2016	\$434.57	\$0.00	\$434.57
5200	9002906	04/06/2016	\$433.78	\$0.00	\$433.78
5200	9002990	05/04/2016	\$433.78	\$0.00	\$433.78
5200	9003073	06/14/2016	\$433.78	\$0.00	\$433.78
5200	9003154	07/07/2016	\$433.78	\$0.00	\$433.78
5200	9003233	08/04/2016	\$433.78	\$0.00	\$433.78
5200	9003314	09/01/2016	\$439.30	\$0.00	\$439.30
5200	9003394	10/05/2016	\$439.30	\$0.00	\$439.30
5200	9003475	11/02/2016	\$431.94	\$0.00	\$431.94
5200	9003559	12/06/2016	\$431.94	\$0.00	\$431.94
5200	9003637	01/12/2017	\$187.80	\$0.00	\$187.80
5200	9003720	02/08/2017	\$431.94	\$0.00	\$431.94
5200	9003872	04/12/2017	\$431.94	\$0.00	\$431.94
5200	9003952	05/11/2017	\$431.94	\$0.00	\$431.94
5200	9004031	06/13/2017	\$431.94	\$0.00	\$431.94
5200	9004109	07/06/2017	\$1,032.90	\$0.00	\$1032.90
5200	9004185	08/10/2017	\$1,269.68	\$0.00	\$1269.68
5200	1173719	09/19/2017	\$400.10	\$0.00	\$400.10
5200	1176300	11/08/2017	\$399.25	\$0.00	\$399.25
5200	1179122	01/11/2018	\$187.00	\$0.00	\$187.00
5200	1181846	03/08/2018	\$1,262.25	\$0.00	\$1262.25
5200	1183227	04/03/2018	\$374.00	\$0.00	\$374.00
5200	1186362	05/15/2018	\$514.25	\$0.00	\$514.25
5200	1189043	07/12/2018	\$430.10	\$0.00	\$430.10
5200	1191696	09/06/2018	\$434.78	\$0.00	\$434.78
5200	1194407	11/08/2018	\$1,647.64	\$0.00	\$1647.64
5200	1195819	12/13/2018	\$858.38	\$0.00	\$858.38
5200	1197184	01/10/2019	\$431.98	\$0.00	\$431.98
5200	1199554	03/12/2019	\$849.96	\$0.00	\$849.96
5200	1200943	04/11/2019	\$446.92	\$0.00	\$446.92
5200	1203579	06/06/2019	\$432.92	\$0.00	\$432.92
5200	1204983	07/11/2019	\$432.92	\$0.00	\$432.92
5200	1207837	09/26/2019	\$918.88	\$0.00	\$918.88
5200	1208878	10/10/2019	\$653.10	\$0.00	\$653.10
5200	1212808	01/16/2020	\$859.92	\$0.00	\$859.92

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CAROL H. VAN NORMAN  
Debtor(s)

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**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on August 20, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

RANDALL W. TURANO, ESQUIRE  
802 MONROE STREET  
STROUDSBURG PA, 18360-

SERVED ELECTRONICALLY

SELECT PORTFOLIO SERVICES, INC  
3217 S. DECKER LAKE DRIVE  
SALT LAKE CITY, UT, 84115

SERVED BY 1<sup>ST</sup> CLASS MAIL

GERALD M. VAN NORMAN  
CAROL H. VAN NORMAN  
224 MOHICAN ROAD  
CANADENSIS, PA 18325

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 20, 2020

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com